



**Texas Department of Insurance**  
**Purchase Order # 45400 16-L001**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **09/01/15** PO Method: **EX** Dispatch: **Dispatch** Rev Dt: **Via Print**

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** Rancho Plano LLC  
dba Chenango Park  
1212 N Velasco St, Ste 200  
Angleton TX 77515-3064  
United States

**Ship To:** 2M0003  
No Physical Shipment

**Vendor ID:** 1421719956

**Purchaser:** Patti Sanders  
**Phone:** 512/676-6147  
**Fax:** 512/463-6159  
**Email:** patti.sanders@tdi.texas.gov

**Bill To:** Attn: Acctng - Mail Code 108-3A  
P. O. Box 149104  
Austin TX 78714-9104  
United States

**Fax:**  
**Email:** Invoices@tdi.texas.gov

**PO Information:**

Texas Facility Commission Lease No. 303-2-20312  
TDI Contract No. 13-3717-17 (14-3717 15-3717)  
Term: 9/1/15 - 8/31/16  
1292 square feet

Exempt Purchase. Lease of Space for State Agencies, Texas Government Code, 2167.002(a)(b). The Texas Facilities Commission may lease space for a state agency in accordance with this chapter and the agency's specifications if: (1) state-owned space is not otherwise available to the agency; and (2) the agency has verified it has money available to pay for the lease.

The Purchase Order is processed for internal tracking and paying purposed only. This document will not be sent to the vendor.

**Authorized Signature**

*Patti Sanders, CTP*

**07/20/2015**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Office Lease for the Angleton Windstorm field office, 1204 N. Velasco, Suite 101, Angleton 77515, for the period 9/1/15 thru 8/31/16. Lease #303-2-20312	971/45	12.0000	MO	1793.66000	21523.92	09/01/2015
	Ship To: 2M0003 No Physical Shipment						
						<b>Schedule Total</b>	<input type="text" value="21523.92"/>
					<u>ReqID:</u> 0000013312		
	Angleton Windstorm Office Lease 9/1/15 - 8/31/16						
	Vendor: Rancho Plano, LLC dba Chenango Park Attn: Abel Gutierrez 1212 N. Velasco, Suite 200 Angleton, TX 77515-3064 See PO #15-3717						
	Contract Monitor: Matthew Sist Contract Administrator: Sandy Collier					<b>Item Total for Line # 1</b>	<input type="text" value="21523.92"/>
						<b>Total PO Amount</b>	<input type="text" value="21523.92"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

**Terms and Conditions:**  
 The Purchase Order Terms and Conditions can be found at:  
<http://www.tdi.texas.gov/general/aspurch.html>

**Authorized Signature**  
*Patti Sanders, CTP*  
**07/20/2015**